

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. First & Final Bill

(For Other Works)

Date.....2017

Division: **BBMP, Byataranyapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 05

Dated 30/1/17

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **009-14-000070**

Schedule Docket No. 92

Head of Account: **P-0190**

Est.Cost: **10.00 Lakhs**

D.R.No.:

Name of Work (as per sanctioned estimate: **Providing and Fixing New Street Signage Boards at Sir MV Layout, Ananda Layout and Dhanalakshmi Layout in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Executive Engineer, Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Archd, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.**

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/1/2014-15**

Dated: **14.08.2014**

Certified that the measurements were taken by me on 30/1/17 and recorded of Pages 260833 to 260837 of measurement Book No. 2609/14-15 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BANGALURU-560 010

Contractor
Certified that the measurements were taken by me on 30/1/17 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No.....Dated.....S.D. No.....
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount

9.72914 - 00

ST - 19458 - 00

VAT - 38917 - 00

Cen - 9729 - 00

CBF - 973 - 00

FSD - 48646 - 00

Fire - 5400 - 00

Adj - 123123 - 00

Cheque - 8.49.791 - 00

Total amount adjusted -

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BANGALURU-560 010

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness

- 1.
- 2.

Dated

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BANGALURU-560 010

Stamp
M: Eight Lakhs forty nine thousand seven hundred ninety one only.
Executive Engineer

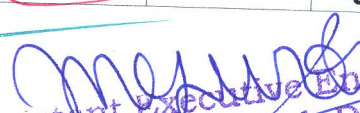
Sl. No.		Unit
1	Providing and fixing ornamental name boards of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrer and form work smooth finishing with reinforcement etc including fabrication charges painting letters[BRUHAT BANGALORE MAHANAGARA PALIKE] earthwork excavation concreting and transportation charges from manufacturing yard to the site of work all lead and lift loading and unloading and labour charges etc. complete as per the direction of the engineer incharge of the work with all lead and lift as per direction of Engineer incharge of the work .	Each
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete.(P.No.65, I.No.8.04 of NH SR 2009-10) Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square	Each
3	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m. In depth with lead upto 50m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Loading and unloading of stone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumping turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 117 and KSRRB M.100.4.1 cost of haulage excluding loading and unloading MORTH to a distance of 4.00 K.M etc complete as per specifications and directions of engineer in charge of the work	cum
5	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregates @ 0.43 cum with superplasticiser @ 3lts conforming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Painting lines, dashes, arrows etc, on roads in two coats on new work :- painting lines, dashes, arrows etc on roads in two coats on new work with ready mixed road marking paint conforming to IS:164 on bituminous surface, including cleaning the surface of all dirt, dust and other foreign matter, demarcation at the and traffic control etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Painting new letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification etc complete as per specifications and directions of engineer in charge of the work	Cm
	Total	
	Add 11% Service charge to KRIDL	
	Add 1% Third Party Inspection charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Zaolha
AE 30/11/17

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2	6200.00	12400.00	2	12400.00	
-	-	170.00	4957.20	842724.00	170.00	842724.00	
-	-	0.58	227.88	132.00	0.58	132.00	
-	-	0.58	72.71	42.00	0.58	42.00	
-	-	0.20	5323.32	1065.00	0.20	1065.00	
-	-	202.95	108.00	21919.00	202.95	21919.00	
-	-	22000.00	0.65	14300.00	22000.00	14300.00	
			892582.00	892582.00		892582.00	
			80332.00	98184.02		98184.02	
				8925.82		8925.82	
			14. 972914	999691.84		999691.84	


 Assistant Executive Engineer
 Vidyaranyapura Sub Division
 BBMP, Bangalore - 97